

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

APBBNW - Sanction and release of Rs. 1,93,00,000/- to M/s APTS Ltd. towards modernization of Customer Premises Equipment (CPEs) catering to IP based converged communication system under G-G SWAN Project – Orders – Issued.

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INFORMATION TECHNOLOGY & COMMUNICATION DEPARTMENT  
(Communication Section)

G.O.Rt.No. 7

Dated:11.01.2010  
Read the following:

1. G.O.Rt.No.87, IT&C Dept., Dated 15.03.2007
2. G.O.Rt.No.162, IT&C Dept., Dated 17.06.2007
3. G.O.Rt.No.264 , IT&C Dept., Dated 31.08.2007
4. G.O.Rt.No.96, IT&C Dept., Dated 12.03.2008
5. G.O.Rt.No.197, IT&C Dept., Dated 12.06.2008
6. G.O.Rt.No.230, IT&C Dept., Dated 8.07.2008
7. G.O.Rt.No.295, IT&C Dept., Dated 26.09.2008
8. G.O.Rt.No.378 IT&C Dept., Dated 31.12.2008
9. Lr.No.APTS/4725/Broadband/2007/3, Dated 14.05.2009
10. G.O.Rt.No.2070, Finance (EXPR.GAD-II) Department, Dated 18.04.2009
11. G.O.Rt.No.163, IT&C Dept., Dated 20.05.2009
12. G.O.Rt.No.4352, Finance (Expr.GAD-II) Department, Dated 10.12.2009

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**ORDER:**

The following amendments are issued to the G.O. 11<sup>th</sup> read above

**AMENDMENTS**

Abstract should be read as:

APBBNW - Sanction and release of Rs. 1,93,00,000/- to M/s APTS Ltd. towards modernization of Customer Premises Equipment (CPEs) catering to IP based converged communication system under G-G SWAN Project – Orders – Issued.

Para No.2 should be read as:

. IT&C Department embarked upon the creation of new G2G SWAN network and has authorized M/s APTS Limited to take up the G2G SWAN Network Project. As the new G2G SWAN network is IP Ethernet based, and also the present systems are working in TDM based and are obsolete providing O&M is becoming difficult and AMC is becoming very costly. Government is proposed to replace the existing Customer premises equipments / systems with new systems and directed APTS to process the replacement. APTS requested funds to be transferred at an estimated cost of Rs.10 Crores during 2009-2010, and requested IT&C Department to release the first and second quarter installment for Rs. 1,93,00,000/- including APTS service charges vide reference 9<sup>th</sup> read above

Para No.3 should be read as:

Government after careful study hereby accord sanction and release an amount of Rs.1,93,00,000/- (Rupees One Crores Ninety Three Lakhs only) to M/s APTS Ltd., towards the

first and second quarter installment for replacement of Customer Premises Equipment to IP based converged communication systems under AP Broadband G-G Network Project.

Para No.4 should be read as

The amount sanctioned above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH 800	:	Other expenditure - Rs.1,93,00,000/-
GH (11)	:	Normal State Plan – IT&C Dept.,
SH (07)	:	Communications Network (ISDN, APSCIN, APBBN)
500	:	Other charges
503	:	Other expenditure

Para No.6 should be read as

The MD, APTS Ltd., shall submit an advance stamped receipt for Rs. 1,93,00,000/- (Rupees One Crores Ninety Three Lakhs only) in duplicate to this Department and should utilize the amount for the purposes specified above as per the terms and conditions in vogue. He should also submit Utilization Certificate along with details of expenditure as soon as it is utilized and remit the unspent balance, if any, to Government Account.

Para No.7 should be read as

This order issues in concurrence of the orders issued by Finance Department Vide their G.O.Rt.No.4352, Finance (EXPR.GAD-II) Department Dated 10.12.2009.

Other paras containing terms and conditions remain unchanged

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. SAMEER SHARMA**  
**SECRETARY TO GOVERNMENT**

To

The Managing Director, APTS Ltd., Hyderabad.  
The Accountant General, (A&E), A.P., Hyderabad.  
The Accountant General (Audit), A.P., Hyderabad.  
The Director of Treasuries & Accounts, A.P., Hyderabad.  
The Pay & Account officer, Hyderabad.  
The Dy. Pay and Account Officer, Secretariat Branch, Hyderabad.  
The Resident Audit Officer, O/O the P.A.O., Hyderabad.  
The Joint Director & DDO, IT&C Department

Copy to:

Finance (EXPR.GAD-II) Department  
SF/Spare.

//FORWARDED : : BY ORDER//

SECTION OFFICER